

IAP9 Rec'd PCT/PTO 05 APR 2005

[illegible]

Adjustment date: 10/10/2006 LLANDGRA  
04/14/2006 LLANDGRA 00000025 10574613  
04 FC: 616 -360.00 DP

a. ☒ A check in the amount of \$ 1500.00 to cover the above fees is enclosed.

b. ☐ Please charge my Deposit Account No. \_\_\_\_\_ in the amount of \$ \_\_\_\_\_ to cover the above fees.  
A duplicate copy of this sheet is enclosed.

c. ☒ The Commissioner is hereby authorized to charge any additional fees which may be required, or credit any overpayment to Deposit Account No. 06-0918. A duplicate copy of this sheet is enclosed.

d. ☐ Fees are to be charged to a credit card. **WARNING: Information on this form may become public. Credit card information should not be included on this form. Provide credit card information and authorization on PTO-2038.**

**NOTE:** Where an appropriate time limit under 37 CFR 1.085 has not been met, a petition to revive (37 CFR 1.137(a) or (b)) must be filed and granted to restore the International Application to pending status.

**SEND ALL CORRESPONDENCE TO:**

**Finnegan, Henderson, Farabow, Garrett & Dunner, L.L.P.**  
901 New York Avenue, N.W.  
Washington, DC 20001-4413

**SIGNATURE**

**Ernest F. Chapman Reg. No. 25.981**  
**NAME/REGISTRATION NUMBER**

**DATED: April 5, 2006**

Reoln. Ref: 10/10/2006 LLANDGRA 0007562100

DA#:060916      Name/Number:10574613

FC: 9204 \$360.00 CR

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